## Message

From: Morgan, Melinda [Morgan.Melinda@epa.gov]

**Sent**: 7/22/2020 4:26:57 PM

To: Smeraldi, Josh [Smeraldi.Josh@epa.gov]; Reilly, WilliamJ [Reilly.WilliamJ@epa.gov]

**Subject**: RE: Riverside Industrial Park site - Draft AR Index **Attachments**: Page 1 of DocID 615474\_Declassified stamp.pdf

Hi Josh and William,

Thank you both for confirming this concern. The Records Center team is making the necessary updates to the Administrative Record Index and it should be ready shortly.

Attached is the first page of DocID 615474 with the Declassified stamp. If you could add your initials and date in the stamp area and email back to me, that would be wonderful!!

Regards, Melinda Morgan Superfund Records Manager SEMD-PSB-RM/CRS USEPA, Region 2

Tel: (212) 637-4355 Fax: (212) 637-3083

From: Smeraldi, Josh <Smeraldi.Josh@epa.gov> Sent: Wednesday, July 22, 2020 11:42 AM

To: Morgan, Melinda < Morgan. Melinda@epa.gov>; Reilly, WilliamJ < Reilly. WilliamJ@epa.gov>

Subject: RE: Riverside Industrial Park site - Draft AR Index

Hi Melinda,

I talked to Will and Sarah about this and they clarified that the documents were stamped Privileged & Confidential by Woodard and Curran or Privileged Confidential by Ramboll. Ex. 5 AC/DP

## Ex. 5 AC/DP

In light of this, please let us know if you still need to add the Declassified stamp to those documents. If you do think the stamp is still needed please start that process.

Thanks! Sorry for the last minute issues.

Josh

From: Morgan, Melinda < Morgan. Melinda@epa.gov >

Sent: Wednesday, July 22, 2020 9:47 AM

To: Smeraldi, Josh <Smeraldi.Josh@epa.gov>; Reilly, WilliamJ <Reilly.WilliamJ@epa.gov>

Subject: RE: Riverside Industrial Park site - Draft AR Index

Hi Josh,

Well now that does make more sense. U will wait to hear from you before publishing the AR. Are you thinking that you want to also keep the Privileged and Confidential Draft RI Report?

I guess the more specific question is the Draft RI Report that is stamped Privileged & Confidential on each page. We would need to add the Declassified stamp to the first page and ask the site attorney to electronically initial and date the Declassified stamp. Please let me know if you want to keep DocID 615474 and we can start the process of applying the Declassified stamp.

Thank you!!

Regards, Melinda Morgan Superfund Records Manager SEMD-PSB-RM/CRS USEPA, Region 2

Tel: (212) 637-4355 Fax: (212) 637-3083

From: Smeraldi, Josh <<u>Smeraldi.Josh@epa.gov</u>> Sent: Wednesday, July 22, 2020 7:31 AM

To: Morgan, Melinda < Morgan. Melinda@epa.gov >; Reilly, William J < Reilly. William J @epa.gov >

Subject: RE: Riverside Industrial Park site - Draft AR Index

Melinda, Thank you sooo much for getting this all done. I had a discussion with our site attorney a few days ago about this and due to a difficult PRP we will want to keep these in the admin record. I am adding our site attorney on this exchange so he can review and let you know as soon as possible.

Will, please review and let us know your thoughts. Thanks!

Josh

From: Morgan, Melinda < Morgan. Melinda@epa.gov >

**Sent:** Wednesday, July 22, 2020 12:03 AM **To:** Smeraldi, Josh < Smeraldi, Josh@epa.gov>

Subject: Riverside Industrial Park site - Draft AR Index

Hi Josh,

Sorry I didn't get this draft AR Index to you earlier, but I wanted to go ahead and send it tonight because you probably start your work day earlier than I do.

Attached is the Draft Administrative Record Index that includes all of the documents that you requested to add to the Administrative Record. Some were already in SEMS-RM and the rest were shared from your OneDrive folder or via email. Once you review and confirm the changes, we will convert to PDF and finalize the Administrative Record for publishing to the Site Profile Page. We will need to have the AR Index finalized before the Press Release goes out. Hopefully, we can coordinate and have everything ready to publish before 10am.

There are 6 documents highlighted in yellow that are Draft and have redline and/or comments still showing in the document. These all appear to have a final version. I would recommend to remove these Draft documents from the AR Collection. I believe the approval letters or conditional approval letters could be kept in the AR Collection along with the

complete final versions. Could you review and let me know if you are okay with removing them from the Administrative Record Collection. They are captured as Controlled – Undetermined in SEMS-RM. If you wanted to keep them in the AR Collection, we would need to ask the site attorney to concur and advise that these documents are indeed Uncontrolled and can be released to the public as they are.

DocID:	Doc Date:	Title:	Image Count:	Doc Type:	Addressee Name/Organization:	Author Name/Organization:	
615486	05/01/2019	US EPA COMMENTS ON THE SITE CHARACTERIZATION SUMMARY REPORT - UPDATED CONCEPTUAL SITE MODEL FOR THE RIVERSIDE INDUSTRIAL PARK SITE	15	Memorandum		(US ENVIRONMENTAL PROTECTION AGENCY)	
<u>615471</u>	01/17/2020	DRAFT SCREENING LEVEL ECOLOGICAL RISK ASSESSMENT WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	47	Report		(RAMBOLL ENVIRON CORPORATION)	
615475	01/17/2020	DRAFT BASELINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 WITH COMMENTS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	309	Report		(RAMBOLL ENVIRON CORPORATION)	
615477	01/17/2020	BASELINE HUMAN HEALTH RISK ASSESSMENT VERSION 2 - APPENDIX F UPDATES FOR THE RIVERSIDE INDUSTRIAL PARK SITE	68	Report		(RAMBOLL ENVIRON CORPORATION )	
<u>615481</u>	06/01/2020	US EPA COMMENTS ON SITE FIGURES FOR PPG TO ADDRESS FOR THE RIVERSIDE INDUSTRIAL PARK SITE	28	Figure/Map/ Drawing			
615483	06/08/2020	DRAFT FEASIBILITY STUDY WITH COMMENTS FOR THE RIVERSIDE	154	Report	(US ENVIRONMENTAL PROTECTION AGENCY)	(WOODARD & CURRAN INCORPORATED)	

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SITE			

Also, there is one document that is highlighted in Red in the attached Draft AR Index. This document is clearly marked as Privileged Confidential in the top left corner of each page. This Draft version of the RI Report has been removed from the AR Collection.

			Image	Doc	Addressee	Author
DocID:	Doc Date:	Title:	Count:	Type:	Name/Organization:	Name/Organization:
		DRAFT REMEDIAL				RANGE LENGTON
		INVESTIGATION REPORT				CORPORATION
		WITH COMMERCIS FOR				
		THERRYERSIDE				
		INDUSTRIAL PARK STE				

Regards, Melinda Morgan Superfund Records Manager SEMD-PSB-RM/CRS USEPA, Region 2

Tel: (212) 637-4355 Fax: (212) 637-3083